

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

JOSEPH J WAGNER
SAMANTHA L WAGNER
Debtor(s)

Case No. 09-30752

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2009.
- 2) The plan was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2010.
- 5) The case was dismissed on 01/07/2011.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,695.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$7,695.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,123.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$422.12
Other	\$600.00
TOTAL EXPENSES OF ADMINISTRATION:	\$3,145.12

Attorney fees paid and disclosed by debtor:	\$656.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	NA	27.80	27.80	0.00	0.00
ALLY FINANCIAL	Secured	8,548.17	8,548.17	8,548.17	2,964.61	287.02
ALLY FINANCIAL	Secured	2,100.00	2,100.00	2,100.00	1,235.91	62.34
CAB SERVICES INC	Unsecured	555.20	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	2,429.00	2,464.31	2,464.31	0.00	0.00
CHASE HOME FINANCE	Secured	20,962.72	20,812.72	20,812.72	0.00	0.00
CHASE HOME FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	3,304.00	NA	NA	0.00	0.00
EARLY INTERVENTION	Unsecured	450.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,996.00	2,996.66	2,996.66	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,600.00	1,659.15	1,659.15	0.00	0.00
HEALTHCARE CENTERS MORRIS HO	Unsecured	73.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	8,186.00	8,186.02	8,186.02	0.00	0.00
MORRIS HOSPITAL	Unsecured	179.33	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	3,028.00	3,028.63	3,028.63	0.00	0.00
OPHRYS LLC	Unsecured	684.00	775.69	775.69	0.00	0.00
ORTIZ EYE ASSOCIATES PC	Unsecured	93.61	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	60.00	NA	NA	0.00	0.00
PHYSICIANS OF MORRIS HOSPITAL	Unsecured	1,002.20	1,165.20	1,165.20	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	225.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,882.00	6,892.38	6,892.38	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,791.00	7,791.78	7,791.78	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,819.00	7,819.00	7,819.00	0.00	0.00
PRAIRIE STATE PULMONARY	Unsecured	47.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	12,254.00	12,699.03	12,699.03	0.00	0.00
RIDGE DENTAL	Unsecured	780.32	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$20,812.72	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,648.17	\$4,200.52	\$349.36
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,460.89	\$4,200.52	\$349.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,505.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,145.12</u>
Disbursements to Creditors	<u>\$4,549.88</u>

TOTAL DISBURSEMENTS : **\$7,695.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.